

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/28/2007	2. CONTRACT NO. (if any) GS-07F-5965P	6. SHIP TO:				
3. ORDER NO. HSBP1107F19219		4. REQUISITION/REFERENCE NO. 0020032681		a. NAME OF CONSIGNEE See Attached Delivery Schedule		
5. ISSUING OFFICE (Address correspondence to) CBP, National Acquisition Center ATTN: (b) (6) Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278				b. STREET ADDRESS		
		c. CITY		d. STATE	e. ZIP CODE	
				f. SHIP VIA		
7. TO:				8. TYPE OF ORDER		
a. NAME OF CONTRACTOR ATLANTIC DIVING SUPPLY INC				<input type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 477 VIKING DR STE 350				10. REQUISITIONING OFFICE		
d. CITY VIRGINIA BEACH		e. STATE VA	f. ZIP CODE 23452-7369			
9. ACCOUNTING AND APPROPRIATION DATA						
CONTRACTOR TIN: (b) (4)						
12. F.O.B. POINT Destination						
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 12/31/2007		
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS NET 30		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Acct (g)
00010	Sabre Foam (active)	10,000.00	EA	(b) (4)		
00020	Sabre Foam (inert)	22,954.00	EA			
00030	Sabre Stream	2,890.00	EA			
00040	Sabre Stream Inert	8,920.00	EA			
00050	Sabre Cone	3,200.00	EA			
00060	Sabre Cone inert	9,600.00	EA			
00070	Sabre Decon system	78.00	EA			
00080	Sabre Stream	3,110.00	EA			
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT				
21. MAIL INVOICE TO:						
SEE BILLING		a. NAME DHS - Customs & Border Protection National Finance Center		(b) (4)		17(i) GRAND TOTAL
INSTRUCTIONS ON REVERSE		b. STREET ADDRESS (or P.O. Box) P.O. Box 68908				
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268			\$549,999.82
22. UNITED STATES OF AMERICA BY (b) (6)				23. NAME (Typed) Susan Hargett-Evans TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Accept (g)
00090	Stream inert	9,330.00	EA	(b) (4)	(b) (4)	

DATE OF ORDER 09/28/2007	CONTRACT NO. (if any) GS-07F-5965P	ORDER NO. HSBP1107F19219	PAGE OF PAGES 3 3
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Federal Tax Exempt ID: 72-0408780

NOTES:

This delivery order is written against GSA Contract Number GS-07F-5965P, all terms and conditions of said contract shall apply to this order. This order is per attached quote # Q426299; shipping is FOB Destination and is included in the total price of the items.

This order is for:

- Ten Thousand (10,000) - Item: 72H2O1010-F
- Twenty-Two Thousand Nine-Hundred Fifty-Four (22,954) - Item: 70H2O1010-F
- Six Thousand (6,000) - Item: 72H2O1010
- Eighteen Thousand Two Hundred Fifty (18,250) Zarc - Item: 70H2O1010
- Three Thousand Two Hundred (3,200) - Item: 721010-C
- Nine Thousand Six Hundred (9,600) - Item: 70H2O1010-C
- Seventy Eight (78) - Item: *SD-1G

Due to the quantity being ordered partial shipments are considered to be acceptable under this order. The final delivery shall occur no later than 12/31/2007.

** THE ORDER NUMBER (BLOCK 3) MUST BE REFERENCED ON THE INVOICE(S)

**ALL INVOICES SHALL BE SENT TO THE LOCATION THAT IS IN BLOCK 21 OF THE FIRST PAGE OF THE PURCHASE ORDER (OF-347).

**PLEASE INCLUDE TAXPAYER IDENTIFICATION NUMBER ON ALL INVOICES SUBMITTED

General Information

Government POC:

(b) (6)
Contracting Officer

Requestor:

(b) (6)